



Linda Siebenhaar <lsiebenhaar@utah.gov>

Fwd: GRAMA REQUEST

1 message

John Dougall <jdougall@utah.gov>
To: Linda Siebenhaar <lsiebenhaar@utah.gov>

Mon, Apr 14, 2014 at 2:44 PM

Begin forwarded message:

From: Steve Rawlings <rawlings@co.davis.ut.us>
Date: April 14, 2014 at 1:26:45 PM MDT
To: "jdougall@utah.gov" <jdougall@utah.gov>
Subject: FW: GRAMA REQUEST

Official GRAMA request

Please open the attached document. This document was digitally sent to you using an HP Digital Sending device.

 **Document.pdf**
394K

GRAMA Request Form

Note: Utah Code § 63G-2-204 (GRAMA) requires a person making a records request furnish the governmental entity with a written request containing the requester's name, mailing address, daytime telephone number (if available); and a description of the record requested that identifies the record with reasonable specificity.

Requester's information

Name: Steve Rawlings

Address: P.O. Box 618

City/State/zip: Farmington, Utah 84025

Daytime telephone number: 801-510-4836

Request made to

Government agency or office: State Auditors Office

Address: East Office Building, Suite E310 Utah State Capitol Complex

City/State/zip: Salt Lake City, Utah 84114

Records requested

Note: The more specific and narrow the request, the easier it will be for an agency or office to respond to the request. If you are unsure about the records' description, contact the agency or office records officer.

Note: Government keeps records in "series" or groups of records. To find out what series an agency or office maintains, visit the Archives' website, <http://archives.utah.gov>. The record series retention schedules on the Archives' website include relevant descriptions.

Title or series number of records (if known): VARIOUS

Description of records including all relevant information—location of event(s) described in records, city, county, address; date range of the records; names of the person(s); and subject of the request.

Copies of any and all fraud audits, or anything than be construed or characterized as such, that they have done since January of 2006; Specifically including, copies of any and all fraud audits, or anything that be construed or characterized as such, that Van Christensen has done since January of 2006;

Copies of any and all complaints they have received about the Utah Attorney General's Office since January of 2006, and the results of their audits into such complaints, including the audits themselves;

Copies of any and all complaints they have received about the Lieutenant Governor's Office since January of 2006, and the results of their audits into such complaints, including the audits themselves;

Copies of any and all complaints they have received about any member of the Utah State Legislature since January of 2006, and the results of their audits into such complaints, including the audits themselves;

Copies of any and all complaints they have received about any governmental entity or subdivision in Utah since January of 2006, and the results of their audits into such complaints, including the audits themselves, specifically including those involving Van Christensen;

A description of the policy recommendations and changes made as a result of any of the above, and specifically including those involving Van Christensen.

(Please include related Hotline Complaints)

Note: If the record has a restricted access, GRAMA provides that certain individuals may still receive access.

- I am the subject of the record
- I am the authorized representative of the subject of the record
- I provided the information in the record

Considerations about the desired response

I would like to:

- View or inspect the records only
- Receive a copy of the records and pay associated fees. Please notify me if the amount will exceed \$ notify of amount
- Receive a copy of the records and request a fee waiver. According to Utah Code § 63G-2-203,
 - Releasing the record primarily benefits the public
 - I am the subject, or authorized representative, of the record
 - My legal rights are directly implicated by the information of the record because _____, and I am impecunious
- Receive an expedited response (5 days) because releasing the record benefits the public; I request the information for a story or report for publication or broadcast to the general public